

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 16136

ROBERT J SCHELL  
JOANNE M SCHELL

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-8726

SSN XXX-XX-8942

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/07/06 and confirmed on 03/15/07.
2. The case was dismissed after confirmation, 08/24/2007.
3. The Debtor paid a total of \$ 1725.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	29375.53	.00	.00
HOMEOQ SERVICING CORP	SECURED	.00	.00	.00
HOMEOQ SERVICING CORP	MORTGAGE ARRE	5000.00	.00	.00
ANDERSON FINANCIAL NETWO	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1310.76	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
FINGERHUT	UNSECURED	NOT FILED	.00	.00
HONOR FINANCE	UNSECURED	NOT FILED	.00	.00
LAMPERES FURNITURE	UNSECURED	NOT FILED	.00	.00
LUEBKE BAKER & ASSOCIATI	UNSECURED	NOT FILED	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
MIDWEST DIVERSIFIED	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	423.76	.00	.00
RX AQUISITIONS	UNSECURED	24.50	.00	.00
RX AQUISITIONS	UNSECURED	25.75	.00	.00
RX AQUISITIONS	UNSECURED	55.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RX AQUISITIONS	UNSECURED	99.00	.00	.00
RX AQUISITIONS	UNSECURED	151.75	.00	.00
RX AQUISITIONS	UNSECURED	125.00	.00	.00
B REAL LLC	UNSECURED	718.88	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED 34375.53 .00 2934.40 .00 37309.93  
PRINCIPAL PAID .00 .00 .00 .00 .00  
INTEREST PAID .00 .00 .00 .00 .00  
TOTAL PAID .00 .00 .00 .00 .00  
The Debtor's attorney, RONALD D CUMMINGS , was allowed \$ 3000.00  
and was paid \$ 726.00 direct and \$ 1652.55 through the plan.

The Trustee received \$ 72.45 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging  
the Trustee and the surety on his bond from any further liability  
in this case.

Dated: 11/15/07

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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